

Tax Invoice

Customer code 786543
Customer name Ritu Malhotra

Bill Date 19 Nov 2022
Due Date 10 May 2024
Invoice No. 786543
Customer GST No. 75AABMS0175C3Z4

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Net Protector Antivirus for PC Total Security 2024 1 PC 1 Year Email Delivery in less than 2 hours Net Protector Antivirus	2341	19	NOS	326	18	500	5,694.00
2	CRM Software - Team Plan	5432	2	NOS	8999	18	1000	16,998.00
							Sub Total	22,692.00
							CGST@9%	2,042.28
							SGST@9%	2,042.28
							Total Rs.	26,776.56
							GST Number	69ABCDE1234F1ZY
							Grand Total : Rs. 26,776.56	

* Note: This is a system generated invoice. No signature required.

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